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4 BILL NO. G-84-12-23 (as amended) (4)
5

6 GENERAL ORDINANCE NO. G- 02-85
7

8 AN ORDINANCE refining the City's
9 financial commitment to Start, Inc.,
10 which financial commitment is in
11 conjunction with the commitment
12 made by the private sector
13

14 WHEREAS, the City has made certain financial commitments
15 to Start, Inc., pursuant to an Agreement of December 9, 1983,
16 entered into by and between the City and Start, Inc., which
17 financial commitment was provided by this Council in
18 Appropriation Ordinance #83-02-22;
19

20 WHEREAS, Start, Inc. is an Indiana not-for-profit
21 corporation formed to assist and support economic development
22 in Fort Wayne and Northeastern Indiana;
23

24 WHEREAS, Start, Inc. has developed a computer aided
25 design - computer aided manufacturing training "CAD-CAM"
26 program;
27

28 WHEREAS, Start, Inc. has made application to the
29 Corporation for Science and Technology which has awarded to
30 Start, Inc. a grant of Eight Hundred Thousand Ten and
31 No/100 Dollars (\$810,000.00) for the development of the
32 CAD-CAM program;
33

34 WHEREAS, additional funds are necessary for the
35 development of the CAD-CAM program and that the City and
36 private sector have committed funds for same:
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38 WHEREAS, the City desires to make a grant of Cable
39 Funds previously committed to Start, Inc., said commitment
40 approved by this Council; and
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4 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
5 OF THE CITY OF FORT WAYNE, INDIANA:

6 SECTION 1. The City does hereby grant to Start, Inc.
7 the sum of Two Hundred Fifty Thousand and No/100 Dollars
8 (\$250,000.00) for use by Start in the Development of the
9 CAD-CAM program. This grant shall come from Cable Funds
10 previously appropriated by the Council with the balance of
11 such previous appropriation reverting to the Special
12 Revolving Fund #166 referenced in the Cable Ordinance, and
13 shall be payable by the City only in the event that Start,
14 Inc. receives a matching amount of Two Hundred Fifty
15 Thousand and No/100 Dollars (\$250,000.00) of funds raised by
16 the Chamber of Commerce from the private sector, with the
17 amount of this grant from the City being spent in proportion
18 to the private sector's contribution, on a dollar for dollar
19 basis. The City Controller shall be authorized to make such
20 grant to Start, Inc. at that point in time that the City is
21 satisfied as to the fact that matching private sector funds
22 have been made available to Start, Inc. for the development
23 of the CAD-CAM program. In the event matching private sector
24 funds are not made available to Start, Inc. within a
25 reasonable time determined by the City, then in such event
26 the City's grant funds shall revert to the Special Revolving
27 Fund #166 as referred to in the Cable Ordinance.

28 SECTION 2. This Council shall have proportionate
29 representation on the Start Task Force to assist in the form-
30 ulation of policies and procedures, and Council's represent-
31 atives on said Task Force shall periodically report back to
32 Council as a whole.

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4 SECTION 3. All expenditures from this grant shall
5 be made in compliance with State bidding law.

6 SECTION 4. So that the grant monies paid to Start,
7 Inc. hereunder may be made readily available to Start, Inc.,
8 in the event Start receives private sector matching funds,
9 this ordinance shall be deemed to be an Appropriation
10 Ordinance of the grant monies herein referred to.

11 SECTION 5. That this Ordinance shall be in full
12 force and effect from and after its passage and any and all
13 necessary approval by the Mayor.

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Mark E. Gia Quinto

Approved as to form
and legality

[Signature]

ATTY FOR COMMON COUNCIL

1 BILL NO. ~~S~~-84-12-23 AS AMENDED

2 GENERAL ORDINANCE NO. G- _____

3 AN ORDINANCE amending the Municipal
4 Code of the City of Fort Wayne,
5 Indiana, as to Cable Funds and Cable
6 Franchise Fees and refining the City's
7 financial commitment to Start, Inc.,
8 which financial commitment is in con-
9 junction with the commitment made by
10 the private sector.

11 WHEREAS, the City has made certain financial commitments
12 to Start, Inc., pursuant to an Agreement of December 9, 1983,
13 entered into by and between the City and Start, Inc., which fi-
14 nancial commitment was provided by this Council in Appropriation
15 Ordinance #83-02-22;

16 WHEREAS, Start, Inc. is an Indiana not-for-profit cor-
17 poration formed to assist and support economic development in
18 Fort Wayne and Northeastern Indiana;

19 WHEREAS, Start, Inc. has developed a computer aided
20 design - computer aided manufacturing training "CAD-CAM" program;

21 WHEREAS, Start, Inc. has made application to the Cor-
22 poration for Science and Technology which has awarded to Start,
23 Inc. a grant of Eight Hundred Thousand Ten and No/100 Dollars
24 (\$810,000.00) for the development of the CAD-CAM program;

25 WHEREAS, additional funds are necessary for the develop-
26 ment of the CAD-CAM program and that the City and private sector
27 have committed funds for same;

28 WHEREAS, the Cable Communication Systems Ordinance,
29 Chapter 7.5 of the Municipal Code, needs to be amended as to
30 the depositing of funds received under the Cable Franchise Ordi-
31 nance in accordance with the recommendations of the State Board
32 of Accounts;

WHEREAS, the City desires to make a grant of Cable
Funds previously committed to Start, Inc., said commitment ap-
proved by this Council; and

Page Two

WHEREAS, the Cable Communication Systems Ordinance, Chapter 7.5 of the Municipal Code, needs further amendment to authorize the City to increase franchise fees from three percent (3%) up to five percent (5%) in concert with the City's agreement reached with Citizens Cable Communications, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The City does hereby grant to Start, Inc. the sum of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) for use by Start in the Development of the CAD-CAM program. This grant shall come from Cable Funds previously appropriated by this Council ^{subsid} and shall be payable by the City only in the event that Start, Inc. receives a matching amount of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) of funds raised by the Chamber of Commerce from the private sector. The City Controller shall be authorized to made such grant to Start, Inc. at that point in time that the City is satisfied as to the fact that matching private sector funds have been made available to Start, Inc. for the development of the CAD-CAM prgram. In the event matching private sector funds are not made available to Start, Inc. within a reasonable time determined by the City, then in such event the City's grant funds shall revert to the General Fund of this City. ^{referred}

SECTION. 2. Section 7.5-8(b) of the Municipal Code of the City is hereby amended to read as follows:

The percentage payment shall be made in the manner, amounts and at times directed in said franchise, or in a city council resolution fixing franchise fees and adopting rules for service and regulations.

This amendment is consistent with recommendations of the State Board of Accounts in that such franchise fees and other monies

Page Three

paid under the Cable Franchise Ordinance shall be paid in the same fashion as other fees collected by the City. The special Revolving Fund #166 referenced in the Cable Funds Ordinance, is hereby abolished and all monies herein are hereby declared transferred to the General Fund of this City.

SECTION 3. Further, the City is given authority to charge up to five percent (5%) as a franchise fee or fees and accordingly, all references in the Calbe Communication Systems Ordinance referencing three percent (3%) are hereby amended and replaced therewith "up to five percent (5%)."

SECTION 4. So that the grant monies paid to Start, Inc. hereunder may be made readily available to Start, Inc., in the event Start receives private sector matching funds, this ordinance shall be deemed to be an Appropriation Ordinance of the grant monies herein referred to.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Lowest and Best

Repres

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Box

Bruce O. Boxberger, City Attorney

Public Hearing to be held on the 8th day of January
Tuesday, 1985, at 7:00 P.M. in the Council
Chambers.

Sandra E. Kennedy, City Clerk

1 BILL NO. G-84-12-23

2 GENERAL ORDINANCE NO. G- _____

3 AN ORDINANCE amending the Municipal
4 Code of the City of Fort Wayne,
5 Indiana, as to Cable Funds and re-
6 fining the City's financial commit-
ment to Start, Inc., which financial
commitment is in conjunction with the
commitment made by the private sector.

7 WHEREAS, the City has made certain financial commitments
8 to Start, Inc., pursuant to an Agreement of December 9, 1983,
9 entered into by and between the City and Start, Inc., which fi-
10 nancial commitment was provided by this Council in Appropriation
11 Ordinance #83-02-22;

12 WHEREAS, Start, Inc. is an Indiana not-for-profit cor-
13 poration formed to assist and support economic development in
14 Fort Wayne and Northeastern Indiana;

15 WHEREAS, Start, Inc. has developed a computer aided
16 design - computer aided manufacturing training "CAD-CAM" program;

17 WHEREAS, Start, Inc. has made application to the Cor-
18 poration for Science and Technology which has awarded to Start,
19 Inc. a grant of Eight Hundred Thousand Ten and No/100 Dollars
20 (\$810,000.00) for development of the CAD-CAM program;

21 WHEREAS, additional funds are necessary for the develop-
22 ment of the CAD-CAM program and that the City and private sector
23 have committed funds for same;

24 WHEREAS, the Cable Communication Systems Ordinance,
25 Chapter 7.5 of the Municipal Code, needs to be amended as to
26 the depositing of funds received under the Cable Franchise Ordi-
27 nance in accordance with the recommendations of the State Board
28 of Accounts; and

29 WHEREAS, the City desires to make a grant of Cable
30 Funds previously committed to Start, Inc., said commitment ap-
31 proved by this Council.

32

Page Two

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The City does hereby grant to Start, Inc.
the sum of Two Hundred Fifty Thousand and No/100 Dollars
(\$250,000.00) for use by Start in the Development of the CAD-CAM
program. This grant shall come from Cable Funds previously appro-
priated by this Council and shall be payable by the City only in
the event that Start, Inc. receives a matching amount of Two
Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) of funds
raised by the Chamber of Commerce from the private sector. The
City Controller shall be authorized to make such grant to Start,
Inc. at that point in time that the City is satisfied as to the
fact that matching private sector funds have been made available
to Start, Inc. for the development of the CAD-CAM program. In
the event matching private sector funds are not made available to
Start, Inc. within a reasonable time determined by the City, then
in such event the City's grant funds shall revert to the General
Fund of this City.

SECTION 2. Section 7.5-8(b) of the Municipal Code of
the City is hereby amended to read as follows:

The percentage payment shall be
made in the manner, amounts and
at times directed in said fran-
chise, or in a city council re-
solution fixing franchise fees
and adopting rules for service
and regulations.

This amendment is consistent with recommendations of the State
Board of Accounts in that such franchise fees and other monies
paid under the Cable Franchise Ordinance shall be paid in the
same fashion as other fees collected by the City. The special
Revolving Fund #166 referenced in the Cable Funds Ordinance, is
hereby abolished and all monies herein are hereby declared trans-
ferred to the General Fund of this City.

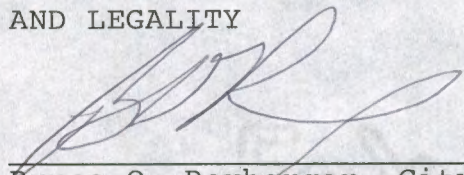
1 Page Three

2 SECTION 3. So that the grant monies paid to Start, Inc.
3 hereunder may be made readily available to Start, Inc., in the
4 event Start receives private sector matching funds, this ordinance
5 shall be deemed to be an Appropriation Ordinance of the grant
6 monies herein referred to.

7 SECTION 4. That this Ordinance shall be in full force
8 and effect from and after its passage and any and all necessary
9 approval by the Mayor.

10
11 _____
12 Councilmember

13 APPROVED AS TO FORM
14 AND LEGALITY

15 
16 _____
17 Bruce O. Boxberger, City Attorney

18 Public Hearing to be held on the _____ day of
19 _____, 1984, at _____ in the Council
20 Chambers.

21 _____
22 Sandra E. Kennedy, City Clerk
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Read the first time in full and on motion by GiaQuinta,
seconded by Ston, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on Tuesday, the 8th day of
January, 1985, at 7:00 o'clock P.M., E.S.

DATE: 12-11-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eschbach,
seconded by Bradbury, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u> </u>	<u>1</u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-8-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1902-85
on the 8th day of January, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 11th day of January, 1985,
at the hour of 9:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January,
1985, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BILL NO. G-84-12-23 (as amended)

Committee of the whole

REPORT OF THE COMMITTEE ON FINANCE

Committee of the whole

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) amending the Municipal Code
of the City of Fort Wayne, Indiana, as to Cable Funds and Cable Franchise
Fees and refining the City's financial commitment to Start, Inc., which
financial commitment is in conjunction with the commitment made by the
private sector

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

[Signature]

BEN A. EISBART
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

abstain

Samuel J. Talarico
Mark E. Giallardo
Thomas C. Henry

SAMUEL J. TALARICO
MARK E. GIALLARDO
THOMAS C. HENRY

James S. Stier
CONCURRED IN _____

JAMES S. STIER

SANDRA E. KENNEDY
CITY CLERK

1 BILL NO. S-84-12-23 AS AMENDED,

2 GENERAL ORDINANCE NO. G- _____

3 AN ORDINANCE ~~amending the Municipal~~
4 ~~Code of the City of Fort Wayne,~~
5 ~~Indiana, as to Cable Funds and Cable~~
6 ~~Franchise Fees and~~ refining the City's
7 financial commitment to Start, Inc.,
8 which financial commitment is in con-
9 junction with the commitment made by
10 the private sector.

11 WHEREAS, the City has made certain financial commitments
12 to Start, Inc., pursuant to an Agreement of December 9, 1983,
13 entered into by and between the City and Start, Inc., which fi-
14 nancial commitment was provided by this Council in Appropriation
15 Ordinance #83-02-22;

16 WHEREAS, Start, Inc. is an Indiana not-for-profit cor-
17 poration formed to assist and support economic development in
18 Fort Wayne and Northeastern Indiana;

19 WHEREAS, Start, Inc. has developed a computer aided
20 design - computer aided manufacturing training "CAD-CAM" program;

21 WHEREAS, Start, Inc. has made application to the Cor-
22 poration for Science and Technology which has awarded to Start,
23 Inc. a grant of Eight Hundred Thousand Ten and No/100 Dollars
24 (\$810,000.00) for the development of the CAD-CAM program;

25 WHEREAS, additional funds are necessary for the develop-
26 ment of the CAD-CAM program and that the City and private sector
27 have committed funds for same;

28 WHEREAS, ~~the Cable Communication Systems Ordinance,~~
29 ~~Chapter 7.5 of the Municipal Code, needs to be amended as to~~
30 ~~the depositing of funds received under the Cable Franchise Ordi-~~
31 ~~nance in accordance with the recommendations of the State Board~~
32 ~~of Accounts;~~

WHEREAS, the City desires to make a grant of Cable
Funds previously committed to Start, Inc., said commitment ap-
proved by this Council; and

Page Two

WHEREAS, the Cable Communication Systems Ordinance, Chapter 7.5 of the Municipal Code, needs further amendment to authorize the City to increase franchise fees from three percent (3%) up to five percent (5%) in concert with the City's agreement reached with Citizens Cable Communications, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The City does hereby grant to Start, Inc. the sum of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) for use by Start in the Development of the CAD-CAM program. This grant shall come from Cable Funds previously appropriated by this Council ^{with the balance of such previous appropriation} and shall be payable by the City only in the event that Start, Inc. receives a matching amount of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000.00) of funds raised by the Chamber of Commerce from the private sector. The City Controller shall be authorized to made such grant to Start, Inc. at that point in time that the City is satisfied as to the fact that matching private sector funds have been made available to Start, Inc. for the development of the CAD-CAM program. In the event matching private sector funds are not made available to Start, Inc. within a reasonable time determined by the City, then in such event the City's grant funds shall revert to the ~~General Fund of this City.~~ ^{Revolving Fund # 166 as referred to in the cable ordinance} ~~General Special~~

SECTION. 2. Section 7.5-8(b) of the Municipal Code of the City is hereby amended to read as follows:

The percentage payment shall be made in the manner, amounts and at times directed in said franchise, or in a city council resolution fixing franchise fees and adopting rules for service and regulations.

This amendment is consistent with recommendations of the State Board of Accounts in that such franchise fees and other monies

^{reverting} ~~shall revert~~ to the ~~General~~ Special Revolving Fund # 166 referenced in the cable ordinance)

1 Page Three

2 paid under the Cable Franchise Ordinance shall be paid in the
3 same fashion as other fees collected by the City. The special
4 Revolving Fund #166 referenced in the Cable Funds Ordinance, is
5 hereby abolished and all monies herein are hereby declared trans-
6 ferred to the General Fund of this City.

7 ~~SECTION 3. Further, the City is given authority to~~
8 ~~charge up to five percent (5%) as a franchise fee or fees and~~
9 ~~accordingly, all references in the Calbe Communication Systems Or-~~
10 ~~dinance referencing three percent (3%) are hereby amended and re-~~
11 ~~placed therewith "up to five percent (5%)."~~

12 SECTION 4. So that the grant monies paid to Start, Inc.
13 hereunder may be made readily available to Start, Inc., in the
14 event Start receives private sector matching funds, this ordinance
15 shall be deemed to be an Appropriation Ordinance of the grant
16 monies herein referred to.

17 SECTION 5. That this Ordinance shall be in full force
18 and effect from and after its passage and any and all necessary
19 approval by the Mayor.

20
21 _____
Councilmember

22 APPROVED AS TO FORM
23 AND LEGALITY

24
25 _____
Bruce O. Boxberger, City Attorney

26
27 Public Hearing to be held on the _____ day of _____
28 _____, 1985, at _____ in the Council
Chambers.

29
30 _____
Sandra E. Kennedy, City Clerk

31
32



The City of Fort Wayne

December 13, 1984

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of
December 17 and December 24, 1984, in both the News
Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. G-84-12-23

Please send us 6 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAPERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of January, 19 85, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. G-84-12-23

There is hereby appropriated to the 1985 budget account of the department listed below, the following amount respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Cable T.V. Fund	4395	Grants & Subsidies	\$250,000.00

That the following account of the department of fund listed below is hereby reduced in the following amount respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Cable T.V. Fund	166	Unobligated balance	\$250,000.00

An emergency exists for the appropriation of additional monies to the 1985 budgets of certain departments to provide sufficient operating funds for the remainder of 1985 unappropriated and unobligated balance of the funds specified. Such appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

SANDRA E. KENNEDY, CITY CLERK

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date Dec. 8 1984

Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL newspaper of general circulation printed and published DAILY

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy.

which was duly published in said paper for two times the dates of publication being as follows:

12/1 - 12/8/84

Subscribed and sworn to me before this 8th day of December 1984

Anne M. Perkins

Anne M. Perkins Notary Public

My commission expires November 29, 1985

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notices are hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of December, 1984, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. 4-84-12-23

There is hereby appropriated to the 1984 budget accounts of the department listed below, the following amount, respectively, to-wit:

DEPARTMENT: ~~Sanitation~~ *Police* ACCOUNT NO.: 4999 DESCRIPTION: *Police TV fund*

AMOUNT: ~~\$250,000.00~~ *\$250,000.00*

That the following account of the department of fund listed below is hereby reduced in the following amount respectively, to-wit:

DEPARTMENT: ~~Sanitation~~ *Police* ACCOUNT NO.: 4999 DESCRIPTION: *Police TV fund*

AMOUNT: ~~\$250,000.00~~ *\$250,000.00*

An emergency exists for the appropriation of additional monies to the 1984 budgets of certain departments to provide sufficient operating funds for the remainder of 1984 and adequate funds exist in the unappropriated and unobligated balance of the funds specified. Such appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated.

At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County of Auditor when and where such hearing will be held.

Sandra E. Kennedy City Clerk

Drusilla Roose
Subscribed

WE, THE UNDERSIGNED, URGE THE FORT WAYNE CITY COUNCIL TO MAINTAIN THE CABLE TELEVISION FRANCHISE FEE FUND AS AN INDEPENDENT FUND TO BE USED FOR CABLE-RELATED PURPOSES INCLUDING THE SUPPORT OF PUBLIC ACCESS AND PROGRAMMING FOR THE PEOPLE OF FORT WAYNE;

NAME

ADDRESS

PHONE

Steven Fortnede	305 E. Waller Rd	489-1867
James S. Giffatt	102 W. Fifth St. Roanoke	672-3578
Paul In Pittkin	5913 Hallowell Place	485-5763
Robb Rowe	3928 Newport #5	484-2377
Eric S. Tieday	1533 W. Main	426-4312
Tim Miller	1828 Charlotte	485-5256
Olga Aden	3511 Congress	447-3132
Wayne B. Bittles	812 KENYON DR. F.W.	485-6839
Mark J. Lovless	1845 Alabama 46805	422-9969
Debra Huttsell	2424 Cambridge 46808	483-6657
Tom Christman	9448 Stillhorn Rd	485-8055
Steve K. Sgahed	1601 W. Main St	422-8021
Ben R. Stone	2709-1 N. Main	422-2059
Clifford Carter	336 E. Lexington	744-4944
David Page	5019 Roberta Dr.	447-9637
Robert Williams	936 Baxter St	744-4721
Wendy Green	718 1/2 UNION	422-3209
Stephen B. Riedel	917 W. Washington	422-9265
Kathy Seibold	1529 W. Main	422-8140
Deanna Ethel	1523 W. Main	-
TIM PERRY	2515 MINOR	-
CHAD R. TEW	1323 Orlando Dr	489-6723
Sandra Rahl	1217 N. Main	422-0001
Wendy R. Voors	620 W. Berry	422-0001

WE, THE UNDERSIGNED, URGE THE FORT WAYNE CITY COUNCIL TO MAINTAIN THE CABLE TELEVISION FRANCHISE FEE FUND AS AN INDEPENDENT FUND TO BE USED FOR CABLE-RELATED PURPOSES INCLUDING THE SUPPORT OF PUBLIC ACCESS AND PROGRAMMING FOR THE PEOPLE OF FORT WAYNE;

<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>
James E. Peasly	4623 Dodge Ave.	484-7257
Judi Hunkeler	3417 Kescwood Dr.	483-6164
Dan Olson	3908 Darwood Dr	485-0087
Tommye Johnson	3905 Darwood Dr	486-1360
Anita J. Hladish	3904 Taylor	456-4551
Faith Hoek	7302 Springfield	747-4266
Phyllis Fowler	720 Taylor St.	456-4551
Jody Blackwell	8026 Cherokee Rd.	426-0077
Sammy Miller	2018 Emerson Av.	426-5951
LeAnn Kern	2614 Dodge Av	484-6086
Lynne G. Lapp	5625 Matto	485-0817
Mark S. Heath	1617 High St	426-5103
Melody Johnson	1679 Lakehurst Dr	493-4018
Sherry Springer	1437 apricot st	489-3493
Sherry Shreder	3015 McArthur	747-5521
Kevin Myer	8217 SAGE	465-4453
Dale Rayne	3705 sleepy hollow	432-8743
Sue Dearing	7406 B Mill Run	747-4636
Denise Hatfield	1918 Sinclair St	424-6421
Anna Harrison	5109 Eastwick Ave.	483-6906
Sherry Schuchel	3077 Tyler Pky N.H.	747-8865
Larry Hills	1814 Woodhaven Dr.	747-1159
Ve Johnson	8888 Thompson Ave	484-8688
Mae William	2817 N. Anthony	484-0150
Jack Scofield	6570 Conroy Rd.	432-0893

WE, THE UNDERSIGNED, URGE THE FORT WAYNE CITY COUNCIL TO MAINTAIN THE CABLE TELEVISION FRANCHISE FEE FUND AS AN INDEPENDENT FUND TO BE USED FOR CABLE-RELATED PURPOSES INCLUDING THE SUPPORT OF PUBLIC ACCESS AND PROGRAMMING FOR THE PEOPLE OF FORT WAYNE;

NAME

ADDRESS

PHONE

Cherie A. Jackson

3431 Glouchester Dr.

493-1870

Tombs Richardson

4739 Stellhorn Rd

486-1475

Kate Ferguson

3324 Paul State Dr

749-8881

James L. Harker

7225 Hargett Rd.

486-4116

Laurie R. Harris

510 E. Washington Blvd.

424-2402

WE, THE UNDERSIGNED, URGE THE FORT WAYNE CITY COUNCIL TO MAINTAIN THE CABLE TELEVISION FRANCHISE FEE FUND AS AN INDEPENDENT FUND TO BE USED FOR CABLE-RELATED PURPOSES INCLUDING THE SUPPORT OF PUBLIC ACCESS AND PROGRAMMING FOR THE PEOPLE OF FORT WAYNE;

NAME

ADDRESS

PHONE

Thylea Sherwin

1605 Kenham

749-5805

MEMORANDUM

TO: SANDRA E. KENNEDY, CITY CLERK
NATKA ESHCOFF, DEPUTY CITY CLERK

FROM: BRUCE O. BOXBERGER, CITY ATTORNEY

DATE: January 7, 1985

RE: S-84-12-23, AS AMENDED

Sandy & Natka:

The Attached is an amendment that should be presented to the Council Committee. Either Mr. Kiester or Ms. Simon will follow up with the appropriate members of Council.

Thank you.

cc: Cosette R. Simon
David J. Kiester

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>10-02-85</u> G-84-12-23	\$ 250,000.00	\$ 250,000.00

There is hereby appropriated to the 1985 budget account of the department listed below, the following amount respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Cable T.V. Fund	4595	Grants & Subsidies	\$250,000.00

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>10-02-85</u> G-84-12-23	\$ 250,000.00	\$ 250,000.00

That the following account of the department of fund listed below is hereby reduced in the following amount respectively, to-wit:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Cable T.V. Fund	166	Unobligated balance	\$250,000.00

An emergency exists for the appropriation of additional monies to the 1985 budgets of certain departments to provide sufficient operating funds the remainder of 1985 unappropriated and unobligated balance of funds

ADOPTED THIS 8th DAY OF January 19 85

AYES NAYS

<u>[Signature]</u>	JANET G. BRADBURY	<u>abstain</u>
<u>[Signature]</u>	PAUL M. BURNS	
<u>[Signature]</u>	BEN A. EISBART	
<u>[Signature]</u>	MARK E. GiaQUINTA	
<u>[Signature]</u>	THOMAS C. HENRY	
<u>[Signature]</u>	CHARLES B. REDD	
<u>[Signature]</u>	DONALD J. SCHMIDT	
<u>[Signature]</u>	JAMES S. STIER	<u>absent</u>
<u>[Signature]</u>	SAMUEL J. TALARICO	

ATTEST:

[Signature]
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Auditor of Tax Commissioners

AUDITOR'S OFFICE
F I L E D
JAN 14 1985
Gloria J. Goglein
AUDITOR OF ALLEN COUNTY

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines		
Head	number of lines	2
Body	number of lines	40
Tail	number of lines	1
Total number of lines in notice		43

COMPUTATION OF CHARGES

43	1	43	.450¢	\$ 19.35
lines, columns wide equals equivalent lines at cents per line				
Additional charge for notices containing rule or tabular work (50 per cent of above amount)				
Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra				2.00
TOTAL AMOUNT OF CLAIM				\$ 21.35

DATA FOR COMPUTING COST

Width of single column 12.5 picas	Size of type 6 point
Number of insertions 2	Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Dec. 24 19 84

Title CLERK

FORM #904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, two times which was duly published in said paper for the dates of publication being as follows: 12/17 - 12/24/84

Subscribed and sworn to me before this 24th day of December 19 84

Shelley R. Larue
Notary Public

March 6, 1986

My commission expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 8th day of January, 1985, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. G-84-12-23

There is hereby appropriated to the 1985 budget account of the department listed below, the following amount respectively, to-wit:

DEPARTMENT: Cable T.V. Fund, ACCOUNT NO.: 4395, DESCRIPTION: Grants & Subsidies, AMOUNT: \$250,000.00.

That the following account of the department of fund listed below is hereby reduced in the following amount respectively, to-wit:

DEPARTMENT: Cable T.V. Fund, ACCOUNT NO.: 166, DESCRIPTION: Unobligated balance, AMOUNT: \$250,000.00.

An emergency exists for the appropriation of additional monies to the 1985 budgets of certain departments to provide sufficient operating funds for the remainder of 1985 unappropriated and unobligated balance of the funds specified. Such appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor, when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

12-17-24

Fort Wayne Common Council

(Governmental Unit)

Allen

County, IN

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

40

1

43

COMPUTATION OF CHARGES

43 lines, 1 columns wide equals 43 equivalent lines at .450¢ \$ 19.35
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra

TOTAL AMOUNT OF CLAIM

2.00\$ 21.35

DATA FOR COMPUTING COST

Width of single column 12.5 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla RooseDate Dec. 24, 19 84Title CLERK

FORM #903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 8th day of January, 1985, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. G-84-12-23

There is hereby appropriated to the 1985 budget account of the department listed below, the following amount respectively, to-wit:

DEPARTMENT: Cable T.V. Fund, ACCOUNT NO.: 4395, DESCRIPTION: Grants & Subsidies, AMOUNT: \$250,000.00.

That the following account of the department of fund listed below is hereby reduced in the following amount respectively, to-wit:

DEPARTMENT: Cable T.V. Fund, ACCOUNT NO.: 186, DESCRIPTION: Unobligated balance, AMOUNT: \$250,000.00.

An emergency exists for the appropriation of additional monies to the 1985 budgets of certain departments to provide sufficient operating funds for the remainder of 1985 unappropriated and unobligated balance of the funds specified. Such appropriations have been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor, when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

12-17-24

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that he/she is CLERK of the NEWS-SENTINEL DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

12/17 - 12/24/84Drusilla RooseSubscribed and sworn to me before this 24th day of December, 19 84Shelley R. LaRue Notary PublicMarch 6, 1986

My commission expires